

Community Living Arrangement Inspection Report Summary

Brown Lane

16 Brown Lane Old Lyme, CT 06371

R-1094

New England Residential Services, Inc.

Inspection Date: Friday, December 10, 2010

DDS Region: South

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11 Physical Requirements

- 11d Hazard prevention
- 11h First aid supplies

17a-227-12 Emergency Planning

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

- 14a Specified training requirements
- 14c2 Policies and procedures training timeliness
- 14d CPR requirement

17a-227-15 Special Protections

- 15a1 Fully informed of rights
- 15a4B Harm reporting and investigations
- 15b2 Behavior medication given by regulation

17a-227-16 Individual Records

- 16d Health history and status current

17a-227-17 Habilitative Services

- 17d OPS developed with stakeholders
- 17i Monthly monitoring of aversives
- 17k Annual OPS based on assessment

17a-227-18 Health Services

- 18a1 Medication Administration Regulations
- 18a3A Coordination, assessment, monitoring of medical services
- 18c2 Special diet requirements